

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPARTMENT – Payment of Cell Phone Bill in respect of Cell Phone No.9849914401, utilized by the Principal Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P) DEPARTMENT

G.O.Rt.No. 373

Dated: 2nd August, 2008.

Read the following:

- 1) U.O. Note No.5395/O.P/A1/2004-10, M.W.(O.P) Dept., dated 20-12-2004.
- 2) From Bharati Airtel, Hyderabad, Cell Phone Bill dated 24-07-2008.

ORDER:

Sanction is hereby accorded for an expenditure of **Rs.2490/-** (*Rupees two thousand four hundred and ninety only*) towards the payment of Cell Phone bill for the No.9849914401, which is being utilized by Principal Secretary Government, Minorities Welfare Department during the period from 02-06-2008 to 22-07-2008.

2. The ceiling limit prescribed for Principal Secretary to Government, Minorities Welfare Department is Rs.2000/- per month, and the individual has exceeded the limit.

3. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department – 130 – Office Expenses – 131 – Utility payments”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favor of “Bharati Airtel Ltd., A/c.No.104-100478054”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. PARASU RAMAIAH,
ADDITIONAL SECRETARY TO GOVT.(FAC).**

To

M/s. Bharati Airtel Ltd., Circle Office, Splendid Towers,
S.P. Road, Begumpet, Hyderabad.

Copy to:

Minorities Welfare (O.P-Claims) Department.

The P.S. to Prl.Secy. to Govt., Minorities Welfare Dept.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER